YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

AEE, YSTSD
SBR No: 34/22-23.
Date: 18/7/2022

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill

Division: YELAHANKA ZONE

Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 003-20-000084

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy services for supervision, project management and Quality Control (PMC) for the work ofAsphalting to Sainagara phase - II and Bestcounty – III and surrounding areas in ward no-03 Yelahanka Satellite Town sub Division

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement NoBBMP/EE/YNK.D/W.O/235/2019-20 Date: 28-01-2020

Certified that the measurements were taken by me on 26/05/2022 and recorded of Pages 493758 to 50/02 of measurement Book No. 4938 and that the work is satisfactorily executed.

R.K.P
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/05/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ..... percent Rs.....		
3) " Balance		
4) Deduct Payment.		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Total bill	150000:00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	10% IT	15000:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net	135000:00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied		
Total amount adjusted -		

Contractor's Signature

R.K.P

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor R.K.P

Admitted For Rs. 150000:00

By Cheque 135000:00 (In Words).....

Stamp

Paid by me by Cheque No.....Dated.....

For Rs. 15000=00 And by Adjustment

Cash Rs.....

Dated.....

Initials of Officer making payment

Account Support

Executive Engineer
B.B.M.P

Yelahanka, Division

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for supervision, project management and Quality Control (PMC) for the work of Asphalting to Sainagara phase - II and Bestcounty – III and surrounding areas in ward no-03 Yelahanka Satellite Town sub Division	-	0	0	1.00	150000	150000	1.00	150000	
	Total						150000		150000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division